

CREDITO HIPOTECARIO NACIONAL

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
1	00650	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE	030780002131	1	1,000.00	1,000.00
2	01833	AGUIRRE BONILLA ELIAS	010780190065	2	1,000.00	2,000.00
3	02114	ALEMAN MORALES ELMER WLADIMIR	021020004055	1	1,000.00	1,000.00
4	02624	ALFARO MARIN MILDRED MANJORY	01-078-020239-0	1	1,000.00	1,000.00
5	02194	ALVARADO LOPEZ CARLOS	020780196273	2	1,000.00	2,000.00
6	02245	ALVARENGA OLIVARES OMAR EUGENIO	010780194796	2	1,000.00	2,000.00
7	02225	AMAYA LOPEZ NESTOR RAMIRO	02-078-026458-9	1	1,000.00	1,000.00
8	02070	AMBELIS VALLE ERWIN RENE	020780000174	1	1,000.00	1,000.00
9	01895	ANABISCA LIMA WALTER OSVALDO	010780190570	3	1,000.00	3,000.00
10	02434	APIXOLA HERNANDEZ LUDWIN ESTUARDO	01078019837-6	2	1,000.00	2,000.00
11	01759	AUDON CARIAS LUCAS ESTUARDO	010780189601	0	1,000.00	1,000.00
12	02525	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE	01-078-019970-4	2	1,000.00	2,000.00
13	02146	BAUTISTA MELGAR MARDOQUEO	020780196168	2	1,000.00	2,000.00
14	22010	BELISLE PÉREZ EDGAR DAVID	03078000004-0	2	1,000.00	2,000.00
15	01521	BOLAÑOS CATALAN NELSON RONALDO	10-078-021770-1	1	1,000.00	1,000.00
16	01533	CABRERA SAGASTUME JOSUE OLIVERIO	010780188869	1	1,000.00	1,000.00
17	02260	CALO LUIS MARVIN GEOVANI	01078019491-5	2	1,000.00	2,000.00
18	02543	CARDONA HERNANDEZ KARLA FABIOLA	01-078-019994-1	2	1,000.00	2,000.00
19	02459	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE	010780198651	2	1,000.00	2,000.00
20	02011	CETINO GOMEZ CRISTOBAL	01-078-019138-0	2	1,000.00	2,000.00
21	02486	CONTRERAS FLORIAN KAROL MELISSA	01-078-019905-4	1	1,000.00	1,000.00
22	01916	CORDERO GRAJEDA RUDY FERNANDO	010780190758	2	1,000.00	2,000.00
23	02195	CRUZ SANTOS EDY	020780196346	1	1,000.00	1,000.00
24	02330	DE LA CRUZ QUIYUCH MARIANO ESAU	010780196268	1	1,000.00	1,000.00
25	02216	DE LEON MURALLES WALTER REGINALDO	20780264392	1	1,000.00	1,000.00
26	02601	DIAZ ARGUELLO ANGEL RAFAEL	010780199844	1	1,000.00	1,000.00
27	01640	DIAZ LOPEZ JUAN MIGUEL	010780188109	1	1,000.00	1,000.00
28	02120	ESCOBAR SANTOS JULIO FRANCISCO	020780195811	2	1,000.00	2,000.00
29	02244	FLORES RAMOS ALLAN KENNY	020780264767	2	1,000.00	2,000.00
30	01962	FUENTES ARDIANO NEFTALY JONATAN	010780191037	1	1,000.00	1,000.00
31	01805	GALINDO OCHOA WALTER HUGO	01-078-020186-5	2	1,000.00	2,000.00
32	02285	GALLARDO VILLALOBOS YENIFER CORALI	030780000694	1	1,000.00	1,000.00
33	02544	GARCIA FIGUEROA SELVIN GONZALO	01-078-019995-0	1	1,000.00	1,000.00
34	02088	GARCIA HERNANDEZ ELUBIA MARLENY	02-078-019443-2	1	1,000.00	1,000.00
35	01601	GARCIA LOPEZ FREDY	010780188729	2	1,000.00	2,000.00

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36	02128	GOMEZ VASQUEZ FREDY ORLANDO	020780195846	1	1,000.00	1,000.00
37	02468	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	01-078-019889-9	1	1,000.00	1,000.00
38	02031	GUERRA CRUZ MYNOR SAUL	010780191410	1	1,000.00	1,000.00
39	02164	HERNANDEZ AVILA WILMON MISAEL	110780000270	1	1,000.00	1,000.00
40	01997	HERNANDEZ CERMEÑO EDY ISRAEL	010780191215	1	1,000.00	1,000.00
41	01344	HERRARTE HERRERA HILARIO	10-078-021676-4	2	1,000.00	2,000.00
42	02160	LORENZO GARCIA ARMANDO	020780195951	1	1,000.00	1,000.00
43	02590	MARIN MORALES MIRELLA ELEANE	02-078-026596-8	1	1,000.00	1,000.00
44	02066	MARTINEZ COBON MYNOR MARTINOLE	020420000156	2	1,000.00	2,000.00
45	01911	MARTINEZ RUANO JOSE EFRAIN	010780190740	1	1,000.00	1,000.00
46	01686	MARTINEZ SANDOVAL EVER RENE	010780187684	1	1,000.00	1,000.00
47	01380	MEJIA BARRIENTOS ANA LUISA	010780187730	1	1,000.00	1,000.00
48	01501	MOLINA MAZARIEGOS GUNTHER ROBERTO	01-078-020241-1	3	1,000.00	3,000.00
49	02488	MONRROY HERNANDEZ RANDOLFO NEFTALI	02073001656-5	1	1,000.00	1,000.00
50	02126	MONTERROZO AREVALO NEFTALI	020780195781	1	1,000.00	1,000.00
51	01388	MORALES ARIAS BYRON	020780193304	1	1,000.00	1,000.00
52	02489	MORALES CLAUDIA AZUCENA MORALES PEREA DE	01078019909-7	2	1,000.00	2,000.00
53	02155	MORALES SANDOVAL JOSE MIGUEL	020780196192	1	1,000.00	1,000.00
54	01667	OCHOA FREDY HUMBERTO	020780194874	1	1,000.00	1,000.00
55	02240	ORTIZ FONSECA GERMAN GABRIEL	020780264597	1	1,000.00	1,000.00
56	02606	PANIAGUA LIMA HENRY ALDAMIR	01-038-000101-0	1	1,000.00	1,000.00
57	02473	PEREIRA ARTEAGA CARLOS ROBERTO	030780002050	2	1,000.00	2,000.00
58	01302	PEREIRA GUTIERREZ ANA ELUVIA	01078020137-7	1	1,000.00	1,000.00
59	02233	PEREZ ALVAREZ JOSE ESTEBAN	020780264643	2	1,000.00	2,000.00
60	02440	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE	010780198465	1	1,000.00	1,000.00
61	02315	PEREZ SULMA AMARILIS GALLARDO OJEDA DE	030780001615	1	1,000.00	1,000.00
62	02413	PINEDA VENTURA MARIA ANTONIA	100780214583	3	1,000.00	3,000.00
63	02167	PUAC ALICIA NINETH GODINEZ OLIVA DE	020780196214	2	1,000.00	2,000.00
64	02401	QUEVEDO DONIS EDGAR CRISTOBAL	010780197728	2	1,000.00	2,000.00
65	02541	RAMIREZ RAMIREZ MADELLYN SUCELY	01-078-019991-7	1	1,000.00	1,000.00
66	02550	RAMIREZ RODAS ELIDA RUBIBIA	01-078-020003-6	1	1,000.00	1,000.00
67	02456	RECINOS ESPINOZA RAMFIS EMILIO	010780198724	2	1,000.00	2,000.00
68	02431	RECINOS GRIJALVA ELGAR OTTONIEL	010780195229	1	1,000.00	1,000.00
69	02199	RIVERA HERNANDEZ MISAEL	020780196486	1	1,000.00	1,000.00
70	02048	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	020780193762	3	1,000.00	3,000.00

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71	01864	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE	010780190286	2	1,000.00	2,000.00
72	01738	SALAZAR ORTIZ MELVIN LEONEL	010780189490	1	1,000.00	1,000.00
73	02149	SANCHEZ CARDOZA JOSE MANUEL	020780196087	1	1,000.00	1,000.00
74	02054	SOLARES BOTELO DONALDO EDUARDO	020780193827	1	1,000.00	1,000.00
75	02493	SOTTO MARROQUIN ELAN ALEXANDER	010780197124	1	1,000.00	1,000.00
76	02467	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE	01-078-019890-2	2	1,000.00	2,000.00
77	02387	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE	030780002166	2	1,000.00	2,000.00
78	01647	VALDEZ VALDEZ MAYNOR ROBERTO	010780188150	1	1,000.00	1,000.00
79	02342	VALENZUELA REYES SELVIN ESTUARDO	010780196454	1	1,000.00	1,000.00
80	01898	VALENZUELA RIVAS VIVIAN SUGHEY	010780190600	2	1,000.00	2,000.00
81	01382	VASQUEZ ENRIQUEZ RUDY	010780187064	1	1,000.00	1,000.00
82	00553	VÁSQUEZ VILLALOBOS SELVIN MANOLO	030780000945	3	1,000.00	3,000.00
83	02632	ZACARIAS JUAREZ MARVIN ESTUARDO	03-078-000110-0	1	1,000.00	1,000.00
84	01802	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE	010780189873	1	1,000.00	1,000.00
Total.....				121		122,000.00

LA PRESENTE NOMINA DE BONO ESCOLAR SEGUN ARTICULO 92 DEL PACTO COLECTIVO DE LA EMPRESA PORTUARIA QUETZAL, ASCIENDE A LA CANTIDAD DE: (CIENTO VEINTE Y DOS MIL QUETZALES EXACTOS.-) (Q.122,000.00) PUERTO QUETZAL, SAN JOSE, ESCUINTLA 28 de MARZO de 2022

Elaboró: _____
MARIA JOSE QUINTEROS ROSALES
OFICIAL ADMINISTRATIVO I

Conforme: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. _____
MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS

122,000.00